

Purchase Order Receipt Listing

Tuesday, April 25, 2017 10:45:22 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35938 Receipt Dates from 4/24/2017 to 4/24/2017 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Rev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VU-PAC01 Pall Aeropower Corporation											
PO35938 USD	1 No		QB21304 PUREair Panel Assembly m137350	Each Each Each	4/28/2017 7.0000	4/24/2017 PLOU01	7.0000		0.0000 0.0000	0 0	\$0.00
	2 No		QB21308 Fed Screen Assembly m137350	Each Each	4/28/2017 7.0000	4/24/2017 PLOU01	7.0000		0.0000 0.0000	0 0	\$0.00
	3 No		QB21310 Transition Duct Assembly m137350	Each Each	4/28/2017 7.0000	4/24/2017 PLOU01	7.0000		0.0000 0.0000	0 0	\$0.00
	5 No		BS4320-A5 Washer m137350	Each Each	4/28/2017 392.0000	4/24/2017 PLOU01	392.0000		0.0000 0.0000	0 0	\$0.00
	8 No		QR10616 Vortex Tube Repair m137350	Each Each	4/28/2017 7.0000	4/24/2017 PLOU01	7.0000		0.0000 0.0000	0 0	\$0.00
	9 No		LN29985-A05 Anchor Nut m137350	Each Each	4/28/2017 105.0000	4/24/2017 PLOU01	105.0000		0.0000 0.0000	0 0	\$0.00
	10 No		LN9038-05018 Bolt m137350	Each Each	4/28/2017 392.0000	4/24/2017 PLOU01	392.0000		0.0000 0.0000	0 0	\$0.00
	11 No		MS20426AD3 RIVET m137350	Each Each	4/28/2017 280.0000	4/24/2017 PLOU01	280.0000		0.0000 0.0000	0 0	\$0.00

FD 3-5803.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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Total Received Quantity: 1,197,0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$0.00
 Total Balance Due Quantity: 0.0000

EXPORT SHIPPING INSTRUCTIONS - NON EU ONLY

1. EXPORTER OF RECORD (BOX 2 - EXPORT ENTRY)		2. CONTACT DETAILS:	
PALL EUROPE LTD CARDREW INDUSTRIAL ESTATE DRUMP ROAD REDRUTH, CORNWALL TR15 1SS, UK		TEL: 01209 884234 / 01209 884342 FAX: 01209 884247 Email: Andrew_r.head@europe.pall.com Faye.heard@europe.pall.com Date: 06/04/2017	
3. EORI (BOX 2 - EXPORT ENTRY) : 107772467 019		4a. Journey Freight	
4. AGENT/FORWARDER:		6. CONSIGNEE ADDRESS:	
PALL AEROPOWER CARDREW INDUSTRIAL ESTATE DRUMP ROAD REDRUTH CORNWALL, TR15 1SS.		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON. K6A 1K7 CANADA TEL: 1 800 556 4166 or 1 613 632-5200 FAX: 1 613 632-5246 Contact: JENNIFER RENWICK/LINDA LACELLE	
7. SHIPPING TERMS: Exworks Origin		8. MODE OF TRANSPORT: Air Freight	
9. NUMBER/TYPE OF PACKAGES/DIMS (CMS):		10. GROSS WEIGHT (KGS):	
1 HEAT TREATED JAXPAL. 124X105X74 CMS 1 HEAT TREATED JAXPAL. 124X105X108 CMS		48 KGS. 100 KGS. TOTAL: 148 KGS	
11. SHIPPERS REFERENCE/S: GEN 45 STATEMENT		12. Commodity Code	13. Country of Origin
94951419	10	84213925	GB
14. Value GBP		14. CPC	15. Value GBP
43,801.87		10 00 001	43,801.87
16. DESCRIPTION OF GOODS:			
FILTRATION EQUIPMENT			
17. IPR AUTHORISATION REF:			
18. WAREHOUSE NUMBER: APPLICABLE IF CPC 31 71 000 IS QUOTED IN COLUMN 14			
19. HAZARDOUS: NO MSDS: NO			
20. SUBJECT TO EXPORT LICENCE: NO			
21. UN NUMBER: N/A			
22. SPECIAL INSTRUCTIONS TO BE ENTERED IN BOX 44 OF NES			
23. NOTIFY PARTY:			
24. MANDATORY COPY DOCS REQUIRED: HOUSE AIR WAYBILL/BILL OF LADING NES ENTRY			
DATE:		VEHICLE REG:	
PIECES:		DRIVER NAME (PRINT):	
DRIVER SIGNATURE:			

Replen.Cross-Company



Information

Pall VAT: GB107772467
Document Number: 8001594314
Document Date: 03/31/2017
Customer PO No.: See Below
Customer PO Date: See Below
Our Return PO No.: 4502238608
WEEE-(EAR)-Reg. No.: WEE/HG0078UU

Ship To Address
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Sold To Address
Pall Aeropower Corporation
10540 Ridge Road, STE 202
NEW PORT RICHEY FL 34654-5198
USA

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

JOURNEY FREIGHT		United Kingdom		Consignment Ref:	
2		148.000 KG		Total Weight:	
		0.007 KG		Net Weight:	
		1 HEAT TREATED		Dimensions:	
		JAXPAL, 100 KGS.			
		124X105X108 CMS.			
		1 HEAT TREATED			
		JAXPAL, 48 KGS.			
		124X105X74 CMS.			

Item/	Material/	Description	Quantity	Outstanding	Quantity	Hazardous	EU- Origin
10	QB05008	ASSEMBLY SEPERATOR ENGINE AIR PARTICLE	7 EA	0 EA	No	No	No

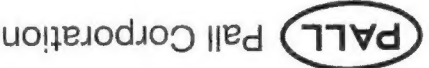
Batch: RD17000555
Customer PO No. & Date :
Sales Order No. :

80144-25

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

SignedHeike Idink.....
For and on behalf of Pall Corporation



Repeat Printout

Invoice

Pall Europe Limited, 5 Harbourgate Business Park, Southampton Road
Portsmouth, PO6 4BQ, United Kingdom

Pall Aeropower Corporation
10540 Ridge Road, STE 202
NEW PORT RICHEY FL 34654-5198
USA

Ship-To-Party
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Information

Document Number: 94951419
Document Date: 03/31/2017
Purchase Order No.: 4502238608
Purchase Order Date: 09/12/2016
Customer No.: 900450
Our VAT Number: GB107772467
WEEE-(EAR)-Reg.-No.: WEE/HG0078UU
Currency: GBP

Please refer to the terms & conditions on the reverse of this document.

Delivery Note: 8001594314	Delivery Date: 03/31/2017	Country of Dispatch: United Kingdom
Terms of Payment:	Incoterms:	Payable upon receipt
Bill of Lading:	Net Weight (KG): 0.007	Total Weight (KG): 148.000

Item/	Material/	Commodity	Country	Quantity	Unit Price	Value
10	QB05008	84213925	GB*	7 EA	6,257.41	43,801.87
ASSEMBLY SEPERATOR ENGINE AIR PARTICLE						
Batch RD17000555						

Total Net Value	43,801.87
V.A.T	0.00 %
Total Amount	43,801.87

sent 10/25

Filtration, Separation, Solution, SM

Where Country of Origin is marked with an asterisk *, these items do not qualify for Originating status in accordance with EU regulations.

PACKED IN:
1 HEAT TREATED JAXPAL. GROSS WEIGHT 100 KGS. NET WEIGHT 80 KGS.
DIMENSIONS 124X105X108 CMS.

1 HEAT TREATED JAXPAL. GROSS WEIGHT 48 KGS. NET WEIGHT 28 KGS.
DIMENSIONS 124X105X74 CMS.

THE WOOD PACKAGING IN THIS SHIPMENT CONFORMS TO 'ISPM15'



REDRUTH, ENGLAND.
ANDREW HEAD, 31 March 2017.

Bank	HSBC
Currency	GBP
Account Number	21761137
Sort code	403715
IBAN	G881MIDL40371521761137
SWIFT	MIDLG82149V
	MIDLG822
	G858MIDL40051560329737
	G877MIDL40051560330753

Filtration. Separation. Solution.SM

Where Country of Origin is marked with an asterisk *, these items do not qualify for Originating status in accordance with EU regulations.



PALL EUROPE LTD
Pall Aerospace Division
Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK
Tel No. 00 44 (0)1209 884200
Fax No. 00 44(0)1209 884310

Certificate Ref No. 0133040

CERTIFICATE OF CONFORMITY

Consignee: Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA				Customer Order No: "STO" Order.		Pall Order Nos: SAP: 4502238608	
Item	Part No.	Iss	Qty	Batch No.	Description	Serial No.	Remarks
1	QB05008	2	7	RD17000555	PUREair AC Kit	RD3-5800 to 5806 inc	

SAP Order/Item No: 5044560/50
Customer Order: PA100 Consignment refers.
Customer Part No: D350-822-011

(PALL REF - SAP ITEM No: 10)

Approved design data under EASA Supplemental Type Certificate No: 10056574.
DDP 642 Issue B Iss 2 REFERS.

Certificate of Conformity

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

AS/EN 9100 Rev. C
Reg. No. LRQ 0871328
Pall Europe Limited
Aerospace Division

MOD Reassurance

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

Signed: Ian England - Team Leader EAPs - 3105
Date: 31/03/2017
Electronically signed* for and on behalf of Pall Aerospace
A Division of Pall Europe Ltd

Signed: _____ **Date:** _____

NQAR

*This signature is controlled by the above signatory's unique password

Aerospace

PASS

PRODUCTION ACCEPTANCE TEST CERTIFICATE

This is an Electronically controlled document which is maintained with Full Password Access for all users. The "Insp Stamp" column relates to an individual whose password is electronically controlled, a "wet stamp" is therefore no longer required.

Test Unit Desc

Centrisep EAPs

Drawing No

QB05008

Part No

QB05008

FCR / Concession

Cust Spec

RSB05008

Test Fluid

Air

Test Sched

ATPB05008

Issue

3A.00

Rig (Or Test No

Comment

Insp/Approved By

MAC
3105

Assembler

GOSDOW KUB2241T

Tester

IAN GUYARD

Date

31/03/2017

PROCEDURE	REQUIREMENT	RESULT	Pass/Fail
3.1	Check that the label requirements and part marking are in accordance with Sheet 2	CONFIRMED	PASS
3.2	Ensure the QB05008 assembly conforms to the QB05008 Sheet 2 dimensions.	CONFIRMED	PASS
3.3	Check the weight of the unit does not exceed 10kg.	8.5kg	PASS
3.4	Check that proof pressure and crack detect tests have been performed on manifold.	CONFIRMED JBS No 102329683 DP's 60, 70, 80 + 90	PASS
3.5	Check FOD screen mesh is intact with no broken mesh strands or irregular deformation.	CONFIRMED	PASS
3.6	Check FOD screen receptacles are secure with no movement under finger pressure.	CONFIRMED	PASS
3.7	Check FOD screen fits securely to receptacle plate and all 4 off studs engage positively with their corresponding receptacles.	CONFIRMED	PASS
3.8	Check retaining washer has been added to 4 off quarter turn studs.	CONFIRMED	PASS
3.9	Check manifold port thread engagement. Ensure protective cap is fitted.	CONFIRMED	PASS
3.1	Check electrical bonding resistance is equal to or less than 100 milliohms.	5 mOhms	PASS
4.1	Check overall unit cleanliness.	CONFIRMED	PASS
4.1	Check there are no material imperfections or foreign matter embedded.	CONFIRMED	PASS
4.1	Check surface for unclean, rough, misaligned or containing cracks, nicks or other flaws.	CONFIRMED	PASS

Valid on 30 Mar 2017 only

4.1	c	Check for any components that are missing, malformed, fractured or otherwise damaged.	Confirm	CONFIRMED	PASS
4.1	d	Check for any components that are loose or otherwise not securely retained.	Confirm	CONFIRMED	PASS
4.1	e	Check for incorrect assembling or improper positioning of components.	Confirm	CONFIRMED	PASS
4.1	f	Check for faulty workmanship or other irregularities e.g. Marking, incorrect, illegible or non permanent text.	Confirm	CONFIRMED	PASS
4.1	g	Check to ensure all components are installed and secured in accordance with drawing instructions.	Confirm	CONFIRMED	PASS
4.1	h	Check that unit is free from all foreign objects: e.g. Swarf and rivet tails. Ensure unit is properly painted and is in a clean condition. Visually check unit for workmanship, no damage is permissible.	Confirm	CONFIRMED	PASS
RESULTS OF TEST :- PASS					
FINAL INSPECTION APPROVAL :-					

3105

Aerospace


PALL

PRODUCTION ACCEPTANCE TEST CERTIFICATE

This is an Electronically controlled document which is maintained with Full Password Access for all users. The "Insp Stamp" column relates to an individual whose password is electronically controlled, a "wet stamp" is therefore no longer required.

Test Unit Desc	Centrisep FAPS	Report No.	DC/017
Drawing No	QB05008	Serial No.	RD3-5801
Part No	QB05008	Batch No.	RD17000555
ECR / Concession			
Cust Spec	RSB05008	Issue	3A.00
Test Fluid	Air	Issue	
Rig Or Test No		Tester	IAN RYCHARD
Comment		Date	3/03/2017
Insp/Approved By	MOC 3105	Assembler	GEORGE MULLHART
		Clock No.	8003105

PROCEDURE	REQUIREMENT	RESULT	Pass/Fail
3.1	Check that the label requirements and part marking are in accordance with Sheet 2	CONFIRMS	PASS
3.2	Ensure the QB05008 assembly conforms to the QB05008 Sheet 2 dimensions.	CONFIRMS	PASS
3.3	Check the weight of the unit does not exceed 10kg.	8.5kg	PASS
3.4	Check that proof pressure and crack detect tests have been performed on manifold.	CONFIRMS JOG NO 102329683 OP, 60,70,80+90	PASS
3.5	Check FOD screen mesh is intact with no broken mesh strands or irregular deformation.	CONFIRMS	PASS
3.6	Check FOD screen receptacles are secure with no movement under finger pressure.	CONFIRMS	PASS
3.7	Check FOD screen fits securely to receptacle plate and all 4 off studs engage positively with their corresponding receptacles.	CONFIRMS	PASS
3.8	Check retaining washer has been added to 4 off quarter turn studs.	CONFIRMS	PASS
3.9	Check manifold port thread engagement. Ensure protective cap is fitted.	CONFIRMS	PASS
3.1	Check electrical bonding resistance is equal to or less than 100 milliohms.	9 m Ohms	PASS
4.1	Check overall unit cleanliness.	CONFIRMS	PASS
4.1	Check there are no material imperfections or foreign matter embedded.	CONFIRMS	PASS
4.1	Check surface for unclean, rough, misaligned or containing cracks, nicks or other flaws.	CONFIRMS	PASS

4.1	c	Check for any components that are missing, malformed, fractured or otherwise damaged.	Confirm	CONFIRMED	PASS
4.1	d	Check for any components that are loose or otherwise not securely retained.	Confirm	CONFIRMED	PASS
4.1	e	Check for incorrect assembling or improper positioning of components.	Confirm	CONFIRMED	PASS
4.1	f	Check for faulty workmanship or other irregularities e.g. Marking, incorrect, illegible or non permanent text.	Confirm	CONFIRMED	PASS
4.1	g	Check to ensure all components are installed and secured in accordance with drawing instructions.	Confirm	CONFIRMED	PASS
4.1	h	Check that unit is free from all foreign objects: e.g. Swarf and rivet tails. Ensure unit is properly painted and is in a clean condition. Visually check unit for workmanship, no damage is permissible.	Confirm	CONFIRMED	PASS
RESULTS OF TEST :- PASS FINAL INSPECTION APPROVAL :- 					

Valid on 30 Mar 2017 only

Aerospace

PALL

PRODUCTION ACCEPTANCE TEST CERTIFICATE

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Test Unit Desc	Centrisep EAPs	Report No	DC1017
Drawing No	QB05008	Serial No.	RB3-5802
Part No	QB05008	Batch No.	RB17000555
FCR / Concession			
Cust Spec	RSB05008	Issue	3A.00
Test Fluid	Air	Issue	
Rig Or Test No		Tester	IAN FAYGUS
Comment		Date	31/03/2017
Insp/Approved By		Inspector	

PROCEDURE	REQUIREMENT	RESULT	Pass/Fail
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3.1	Check that the label requirements and part marking are in accordance with Sheet 2	CONFIRMED	PASS
3.2	Ensure the QB05008 assembly conforms to the QB05008 Sheet 2 dimensions.	CONFIRMED	PASS
3.3	Check the weight of the unit does not exceed 10kg.	8-5 kg	PASS
3.4	Check that proof pressure and crack detect tests have been performed on manifold.	CONFIRMED Job No 102324693 DPS 60,70,80+90	PASS
3.5	Check FOD screen mesh is intact with no broken mesh strands or irregular deformation.	CONFIRMED	PASS
3.6	Check FOD screen receptacles are secure with no movement under finger pressure.	CONFIRMED	PASS
3.7	Check FOD screen fits securely to receptacle plate and all 4 off studs engage positively with their corresponding receptacles.	CONFIRMED	PASS
3.8	Check retaining washer has been added to 4 off quarter turn studs.	CONFIRMED	PASS
3.9	Check manifold port thread engagement. Ensure protective cap is fitted.	CONFIRMED	PASS
3.1	Check electrical bonding resistance is equal to or less than 100 milliohms.	14 mOhms	PASS
4.1	Check overall unit cleanliness.	CONFIRMED	PASS
4.1	Check there are no material imperfections or foreign matter embedded.	CONFIRMED	PASS
4.1	Check surface for unclean, rough, misaligned or containing cracks, nicks or other flaws.	CONFIRMED	PASS

Template Rev G

13 of 23

ATPB05008 Rev: 3A
Database ID: UKEH_DOC-027946

CONFIDENTIAL

4.1	c	Check for any components that are missing, malformed, fractured or otherwise damaged.	Confirm	CONFIRMED	Pass
4.1	d	Check for any components that are loose or otherwise not securely retained.	Confirm	CONFIRMED	Pass
4.1	e	Check for incorrect assembling or improper positioning of components.	Confirm	CONFIRMED	Pass
4.1	f	Check for faulty workmanship or other irregularities e.g. Marking, incorrect, illegible or non permanent text.	Confirm	CONFIRMED	Pass
4.1	g	Check to ensure all components are installed and secured in accordance with drawing instructions.	Confirm	CONFIRMED	Pass
4.1	h	Check that unit is free from all foreign objects: e.g. Swarf and rivet tails. Ensure unit is properly painted and is in a clean condition. Visually check unit for workmanship, no damage is permissible.	Confirm	CONFIRMED	Pass
RESULTS OF TEST :- Pass					
FINAL INSPECTION APPROVAL :-					
MOC 3105					

Valid on 30 Mar 2017 only

Aerospace

PALL

PRODUCTION ACCEPTANCE TEST CERTIFICATE

This is an Electronically controlled document which is maintained with Full Password Access for all users. The "Insp Stamp" column relates to an individual whose password is electronically controlled, a "wet stamp" is therefore no longer required

Test Unit Desc	Centrisep EAPS	Report No	DC/017
Drawing No	QB05008	Serial No.	RD3-5803
Part No	QB05008	Batch No.	RD17000555
ECR / Concession		Issue	2
(Test Spec	RSB05008	Test Sched	ATPB05008
Test Fluid	Air	Test Set-up	
Rig Or Test No		Tester	IAN ENGLAND
Comment		Date	31/03/2017
Insp/Approved By		Assembler	Gordon MURANT
		Clock No.	8003105

PROCEDURE	REQUIREMENT	RESULT	Pass/Fail
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3.1	Check that the label requirements and part marking are in accordance with Sheet 2	Confirm	(CONFIRMED)	Pass
3.2	Ensure the QB05008 assembly conforms to the QB05008 Sheet 2 dimensions.	Confirm	(CONFIRMED)	Pass
3.3	Check the weight of the unit does not exceed 10kg.	Confirm	8.5 kg	Pass
3.4	Check that proof pressure and crack detect tests have been performed on manifold.	Confirm	506 No 102329683 DP > 60, 70, 80 + 90	Pass
3.5	Check FOD screen mesh is intact with no broken mesh strands or irregular deformation.	Confirm	(CONFIRMED)	Pass
3.6	Check FOD screen receptacles are secure with no movement under finger pressure.	Confirm	(CONFIRMED)	Pass
3.7	Check FOD screen fits securely to receptacle plate and all 4 off studs engage positively with their corresponding receptacles.	Confirm	(CONFIRMED)	Pass
3.8	Check retaining washer has been added to 4 off quarter turn studs.	Confirm	(CONFIRMED)	Pass
3.9	Check manifold port thread engagement. Ensure protective cap is fitted.	Confirm	(CONFIRMED)	Pass
3.1	Check electrical bonding resistance is equal to or less than 100 milliohms.	Confirm	3 m Ohms	Pass
4.1	Check overall unit cleanliness.	Confirm	(CONFIRMED)	Pass
4.1	Check there are no material imperfections or foreign matter embedded.	Confirm	(CONFIRMED)	Pass
4.1	Check surface for unclean, rough, misaligned or containing cracks, nicks or other flaws.	Confirm	(CONFIRMED)	Pass
b				

Template REV A

13 of 23

CONFIDENTIAL

ATPB05008 Rev: 3A
Database ID: UKEH_DOC-027946

4.1	Check for any components that are missing, malformed, fractured or otherwise damaged.	Confirm	CONFIRMED	PASS
4.1	Check for any components that are loose or otherwise not securely retained.	Confirm	CONFIRMED	PASS
4.1	Check for incorrect assembling or improper positioning of components.	Confirm	CONFIRMED	PASS
4.1	Check for faulty workmanship or other irregularities e.g. Marking, incorrect, illegible or non permanent text.	Confirm	CONFIRMED	PASS
4.1	Check to ensure all components are installed and secured in accordance with drawing instructions.	Confirm	CONFIRMED	PASS
4.1	Check that unit is free from all foreign objects: e.g. Swarf and rivet tails. Ensure unit is properly painted and is in a clean condition. Visually check unit for workmanship, no damage is permissible.	Confirm	CONFIRMED	PASS
RESULTS OF TEST :- PASS FINAL INSPECTION APPROVAL :- MOC 3105				

Valid on 30 Mar 2017 only

Aerospace

PALL

PRODUCTION ACCEPTANCE TEST CERTIFICATE

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Test Unit Desc	Centrisep EAPS	Report No:	DC/017
Drawing No	QB05008	Serial No.	RD3-5804
Part No	QB05008	Batch No.	RJ7000555
ECR / Concession			
No			
Cust Spec	RSB05008	Issue	3A.00
Test Fluid	Air	Issue	
Rig Or Test No		Issue	
Comment		Issue	
Insp/Approved By		Issue	

3105

Assembler Gordon MURRAY
Clock No. 8003105

Tester IAN ENGLAND
Date 31/03/2017

PROCEDURE	REQUIREMENT	RESULT	Pass/Fail
3.1	Check that the label requirements and part marking are in accordance with Sheet 2	CONFIRMED	PASS
3.2	Ensure the QB05008 assembly conforms to the QB05008 Sheet 2 dimensions.	CONFIRMED	PASS
3.3	Check the weight of the unit does not exceed 10kg.	8.5 kg	PASS
3.4	Check that proof pressure and crack detect tests have been performed on manifold.	CONFIRMED Job No 1023296 83 CP > 60, 70, 80+90	PASS
3.5	Check FOD screen mesh is intact with no broken mesh strands or irregular deformation.	CONFIRMED	PASS
3.6	Check FOD screen receptacles are secure with no movement under finger pressure.	CONFIRMED	PASS
3.7	Check FOD screen fits securely to receptacle plate and all 4 off studs engage positively with their corresponding receptacles.	CONFIRMED	PASS
3.8	Check retaining washer has been added to 4 off quarter turn studs.	CONFIRMED	PASS
3.9	Check manifold port thread engagement. Ensure protective cap is fitted.	CONFIRMED	PASS
3.1	Check electrical bonding resistance is equal to or less than 100 milliohms.	5 m Ohms	PASS
4.1	Check overall unit cleanliness.	CONFIRMED	PASS
4.1	Check there are no material imperfections or foreign matter embedded.	CONFIRMED	PASS
4.1	Check surface for unclear, rough, misaligned or containing cracks, nicks or other flaws.	CONFIRMED	PASS

4.1	Check for any components that are missing, malformed, fractured or otherwise damaged.	Confirm	CONFIRMED	PASS
4.1	Check for any components that are loose or otherwise not securely retained.	Confirm	CONFIRMED	PASS
4.1	Check for incorrect assembling or improper positioning of components.	Confirm	CONFIRMED	PASS
4.1	Check for faulty workmanship or other irregularities e.g. Marking, incorrect, illegible or non permanent text.	Confirm	CONFIRMED	PASS
4.1	Check to ensure all components are installed and secured in accordance with drawing instructions.	Confirm	CONFIRMED	PASS
4.1	Check that unit is free from all foreign objects: e.g. Swarf and rivet tails. Ensure unit is properly painted and is in a clean condition. Visually check unit for workmanship, no damage is permissible.	Confirm	CONFIRMED	PASS
RESULTS OF TEST :- PASS				
FINAL INSPECTION APPROVAL :-				

3105

Aerospace

PALL

PRODUCTION ACCEPTANCE TEST CERTIFICATE

This is an Electronically controlled document which is maintained with Full Password Access for all users. The "Insp Stamp" column relates to an individual whose password is electronically controlled, a "wet stamp" is therefore no longer required

Test Unit Desc	Centurisep EAPS	Issue	2	Report No:	DC/017
Drawing No	QB05008	Amount		Serial No.	RD3-5805
Part No	QB05008			Batch No.	RD17000555
ECR / Concession					
Cust Spec	RSB05008	Test Sched	ATPB05008	Issue	3A.00
Test Fluid	Air	Test Set-up		Issue	
Rig Or Test No				Tester	IAN ENGLAND
Comment				Date	31/03/2017
Insp/Approved By		Inspector	London MARRAS	Clock No.	8003105

PROCEDURE	REQUIREMENT	RESULT	Pass/Fail
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3.1	Check that the label requirements and part marking are in accordance with Sheet 2	Confirm	Pass
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3.2	Ensure the QB05008 assembly conforms to the QB05008 Sheet 2 dimensions.	Confirm	Pass
-----	---	---------	------

3.3	Check the weight of the unit does not exceed 10kg.	Confirm	Pass
-----	--	---------	------

3.4	Check that proof pressure and crack detect tests have been preformed on manifold.	Confirm	Pass
-----	---	---------	------

3.5	Check FOD screen mesh is intact with no broken mesh strands or irregular deformation.	Confirm	Pass
-----	---	---------	------

3.6	Check FOD screen receptacles are secure with no movement under finger pressure.	Confirm	Pass
-----	---	---------	------

3.7	Check FOD screen fits securely to receptacle plate and all 4 off studs engage positively with their corresponding receptacles.	Confirm	Pass
-----	--	---------	------

3.8	Check retaining washer has been added to 4 off quarter turn studs.	Confirm	Pass
-----	--	---------	------

3.9	Check manifold port thread engagement. Ensure protective cap is fitted.	Confirm	Pass
-----	---	---------	------

3.1	Check electrical bonding resistance is equal to or less than 100 milliohms.	Confirm	Pass
-----	---	---------	------

4.1	Check overall unit cleanliness.	Confirm	Pass
-----	---------------------------------	---------	------

4.1	Check there are no material imperfections or foreign matter embedded.	Confirm	Pass
-----	---	---------	------

4.1	Check surface for unclear, rough, misaligned or containing cracks, nicks or other flaws.	Confirm	Pass
-----	--	---------	------

4.1	c	Check for any components that are missing, malformed, fractured or otherwise damaged.	Confirm	CONFIRMED	PASS
4.1	d	Check for any components that are loose or otherwise not securely retained.	Confirm	CONFIRMED	PASS
4.1	e	Check for incorrect assembling or improper positioning of components.	Confirm	CONFIRMED	PASS
4.1	f	Check for faulty workmanship or other irregularities e.g. Marking: incorrect, illegible or non permanent text.	Confirm	CONFIRMED	PASS
4.1	g	Check to ensure all components are installed and secured in accordance with drawing instructions.	Confirm	CONFIRMED	PASS
4.1	h	Check that unit is free from all foreign objects: e.g. Swarf and rivet tails. Ensure unit is properly painted and is in a clean condition. Visually check unit for workmanship, no damage is permissible.	Confirm	CONFIRMED	PASS
RESULTS OF TEST :- PASS MOC 2105					
FINAL INSPECTION APPROVAL :-					

Valid on 30 Mar 2017 only.

Aerospace

PALL

PRODUCTION ACCEPTANCE TEST CERTIFICATE

This is an Electronically controlled document which is maintained with Full Password Access for all users. The "Insp Stamp" column relates to an individual whose password is electronically controlled, a "wet stamp" is therefore no longer required.

Test Unit Desc	Centrisep EAPS	Report No:	DC/017
Drawing No	QB05008	Serial No.	253-5806
Part No	QB05008	Batch No.	KD17000555
ECR / Concession			
Cust Spec	RSB05008	Issue	3A.00
Test Fluid	Air	Issue	
Rig Or Test No		Issue	
Comment		Issue	
Insp/Approved By	MOC 3105	Issue	
Inspector	Goldal Nullant	Issue	
Assembled	8053105	Issue	
Clock No.	8053105	Issue	
Tester	IAN ENGLAND	Issue	
Date	21/03/2017	Issue	

PROCEDURE	REQUIREMENT	RESULT	Pass/Fail
-----------	-------------	--------	-----------

3.1	Check that the label requirements and part marking are in accordance with Sheet 2	Confirm	Pass
3.2	Ensure the QB05008 assembly conforms to the QB05008 Sheet 2 dimensions.	Confirm	Pass
3.3	Check the weight of the unit does not exceed 10kg.	Confirm	Pass
3.4	Check that proof pressure and crack detect tests have been performed on manifold.	50% No Confirm 60,70,80+90	Pass
3.5	Check FOD screen mesh is intact with no broken mesh strands or irregular deformation.	Confirm	Pass
3.6	Check FOD screen receptacles are secure with no movement under finger pressure.	Confirm	Pass
3.7	Check FOD screen fits securely to receptacle plate and all 4 off studs engage positively with their corresponding receptacles.	Confirm	Pass
3.8	Check retaining washer has been added to 4 off quarter turn studs.	Confirm	Pass
3.9	Check manifold port thread engagement. Ensure protective cap is fitted.	Confirm	Pass
3.10	Check electrical bonding resistance is equal to or less than 100 milliohms.	Confirm	Pass
4.1	Check overall unit cleanliness.	Confirm	Pass
4.1	Check there are no material imperfections or foreign matter embedded.	Confirm	Pass
4.1	Check surface for unclear, rough, misaligned or containing cracks, nicks or other flaws.	Confirm	Pass

4.1	c	Check for any components that are missing, malformed, fractured or otherwise damaged.	Confirm	CONFIRMED	PASS
4.1	d	Check for any components that are loose or otherwise not securely retained.	Confirm	CONFIRMED	PASS
4.1	e	Check for incorrect assembling or improper positioning of components.	Confirm	CONFIRMED	PASS
4.1	f	Check for faulty workmanship or other irregularities e.g. Marking, incorrect, illegible or non permanent text.	Confirm	CONFIRMED	PASS
4.1	g	Check to ensure all components are installed and secured in accordance with drawing instructions.	Confirm	CONFIRMED	PASS
4.1	h	Check that unit is free from all foreign objects: e.g. Swarf and rivet tails. Ensure unit is properly painted and is in a clean condition. Visually check unit for workmanship, no damage is permissible.	Confirm	CONFIRMED	PASS
RESULTS OF TEST :- PASS FINAL INSPECTION APPROVAL :- 3105					



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35938

Purchase Order Date 4/12/2017 8:24:02 AM
PO Print Date 4/12/2017

Page Number 1 of 3

Order From :

VU-PAC01

Ship To : DART AEROSPACE LTD

PALL AEROPOWER CORPORATION

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

Contact Name

Vendor Phone 727-844-2245

Buyer Linda Lacelle

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Destination-Collect

FOB

Currency

USD

Terms

Net 30

Customer Tax #

10127-2607

Customer POID

10127-2607

Line	Reference	Vendor Part Number	Line Comments	Delivery Comments
------	-----------	--------------------	---------------	-------------------

1	QB21304			
---	---------	--	--	--

PURFair Panel Assembly

4/28/2017 FN

Each

7.00

PO Unit Price

\$0.00

Extended Price

\$0.00

2	QB21308			
---	---------	--	--	--

Fod Screen Assembly

4/28/2017 FN

Each

7.00

Line Total:

\$0.00

3	QB21310			
---	---------	--	--	--

Transition Duct Assembly

4/28/2017 FN

Each

7.00

Line Total:

\$0.00

5017-4-25

Note:

QC INSPECTION REQUIRED - QUALITY CLAUSE A032 - THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

4/12/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35938

Purchase Order Date 4/12/2017 8:24:02 AM

PO Print Date 4/12/2017

Page Number 2 of 3

Order From :

VU-PAC01

Ship To : DART AEROSPACE LTD

PALL AEROPower CORPORATION

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

Contact Name

Vendor Phone 727-844-2245

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Linda Lacelle

10127-2607

Net 30

USD

Destination-Collect

5	BS4320-A5	Washer	4/28/2017	FN	Yes	4/28/2017	Each	392.00	\$0.00	\$0.00	Line Total:
8	QR10616	Vortex Tube Repair	4/28/2017	FN	No	4/28/2017	Each	7.00	\$0.00	\$0.00	Line Total:
9	LN29985-A05	Anchor Nut	4/28/2017	FN	Yes	4/28/2017	Each	105.00	\$0.00	\$0.00	Line Total:

8017-1-25

Note:

QC INSPECTION REQUIRED - QUALITY CLAUSE A032 - THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

4/12/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35938

Purchase Order Date 4/12/2017 8:24:02 AM
PO Print Date 4/12/2017

Page Number 3 of 3

Order From :

PALL AEROPWER CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

727-844-2245

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Bolt

DAS
9-889

4/28/2017 FN Yes
4/28/2017

392.00 Each

Buyer Linda Lacelle
Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency Destination-Collect

\$0.00

Line Total:

\$0.00

RIVET

DAS
9-889

4/28/2017 Yes
4/28/2017

280.00 Each

Line Total:

\$0.00

PO Total:

\$0.00

PO Instructions:

QC INSPECTION REQUIRED - QUALITY CLAUSE A032 - THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/12/2017

Linda Lacelle

From: Hardy, James <james_hardy@pall.com>
Sent: Tuesday, April 11, 2017 9:19 AM
To: Linda Lacelle; Head, Andrew R
Cc: Maynard, Kathi; Joseph Hahn
Subject: RE: QB05008 Consignment Replenishment.

Linda,

There are 7 units ready for pick up. Andrew Head at Redruth can confirm the details of the pick up.

Andrew, please let Linda know weights and dimensions of the shipment.

James Hardy

Director - Global Product Marketing
Pall Aerospace

UC Code 262 2361
M (727) 267-7975
O (727) 844-2361
E james_hardy@pall.com
W www.pall.com/aerospace



Pall Corporation

Filtration. Separation. Solution.SM

From: Linda Lacelle [mailto:llacelle@dartaero.com]
Sent: Tuesday, April 11, 2017 8:07 AM
To: Hardy, James <james_hardy@pall.com>
Cc: Maynard, Kathi <kathi_maynard@pall.com>; Hahn, Joe <joe_hahn@pall.com>
Subject: RE: QB05008 Consignment Replenishment.
Importance: High

